CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  WESLEY BISHOP 7001 Cove Drive  New Orleans, LA 70126	Office Sought (Include title of office as well     State Representative District 99     Orleans     Orleans	OFFICE USE ONLY  Report Number: 34402  Date Filed: 1/30/2013  Report Includes Schedules:     Schedule A-1     Schedule E-1	
3. Date of Primary 10/22/2011  This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election)  Amendment to prior report  Ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer MICHAEL B BRUNO 2246 Lark Street New Orleans, LA 70122		
Name of Person Preparing Report     Daytime Telephone	l		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 30th day of January  Wesley Bishop Signature of Candidate/Chairperson (To be signed by Chairperson only if report by			
principal campaign committee)  Michael B Bruno  Signature of Treasurer	504 282-6401  Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

FRIENDS OF WESLEY BISHOP LLC 7001 Cove Street New Orleans, LA 70126

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,250.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,662.78	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,662.78	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,095.91
15. Plus total receipts this period (Line 8 above)	\$ 2,250.00
16. Less total disbursements this period  (Line 13 above)	\$ 6,662.78
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,683.13

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSH One Busch Place St. Louis, MO 63118	12/27/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY 2500 Lou Menk Dr. AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2012	\$250.00	\$250.00
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	11/21/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA OPTOMETRY PAC 911 Tech Dr. Ruston, LA 71270	10/31/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PFIZEF INC. 235 E. 42nd Street New York, NY 10017	01/26/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED HEALTH CARE SERVICES INC. P.O. Box 1459 Minneapolis, MN 55440	09/24/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARTVERTISING CO. 1911 Magazine Street New Orleans, LA 70130	07/26/2012	Ad regarding Times Picayune	\$ 250.00
CAMPAIGN TO ELECT LADAWN BLACKETT JONES 2012 P.O. Box 44824 Atlanta, GA 30336	05/24/2012	Campaign contribution	\$ 100.00
CRESCENT CITY BALLOT 4835 Bancroft New Orleans, LA 70122	04/24/2012	Printing of campaign ballots	\$ 300.00
CYNTHIA WILLARD LEWIS CAMPAIGN FUND 4701 St. Roch New Orleans, LA 70122	04/10/2012	Campaign contribution	\$ 500.00
DOOKY CHASE 2301 Orleans New Orleans, LA 70119	03/07/2012	Dinner for State RSD Superintendent and attendees	\$ 1,222.02
FAMILY DOLLAR 9211 Chef Menteur New Orleans, LA 70126	03/01/2012	Office supplies	\$ 113.36
J&R PLUMBING LLC 1631 Elysian Fields New Orleans, LA 70117	03/20/2012	Repairs at campaign office	\$ 125.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/25/2012	T-shirts for Night Out Against Crime	\$ 297.00
3. SUBTOTAL (optional)	· ·	<u> </u>	\$2,907.38
4. TOTAL (optional - complete only on last page of this schedule)			

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	01/25/2012	LA Black Caucus dues	\$ 100.00
MOTHERS HELPERS P.O. Box 872122 New Orleans, LA 70187	05/24/2012	Sponsorship-Non-profit	\$ 250.00
NEW BIRTH MISSIONARY BAPTIST CHURCH 3320 Louisa New Orleans, LA 70117	07/26/2012	Donation to the church for school supplies	\$ 200.00
OFFICE DEPOT 1429 St. Charles New Orleans, LA 70130	02/24/2012	Phones for office	\$ 105.44
RAMADA INN 10045 Gwendale Baton Rouge, LA 70816	05/05/2012	Hotel-March Legislative Session	\$ 498.24
RAMADA INN 10045 Gwendale Baton Rouge, LA 70816	05/05/2012	Hotel-April Legislatice Session	\$ 705.02
RAMADA INN 10045 Gwendale Baton Rouge, LA 70816	06/12/2012	Hotel-May Legislative Session	\$ 840.60
RAMADA INN 10045 Gwendale Baton Rouge, LA 70816	07/10/2012	Hotel-June Legislative Session	\$ 140.00
3. SUBTOTAL (optional)			\$2,839.30
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of this schedule.)	ıle)		\$2,839.3

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
SLEEP INN UNIVERSITY PLACE 8525 N. Tyron Charlotte, NC 28262	09/22/2012	Lodging in N. Carolina at Democratic Convention	\$ 916.10
3. SUBTOTAL (optional)			\$916.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,662.78